

Invoice # 1312024

**GASVILLE LLC  
#3 EST LA REINE  
KINGSHILL, VI 00850  
PHONE:(340) 719-34-12**

01/31/24

**SKYLINE CAR RENTALS  
P.O.BOX 228  
KINGSHILL,VI 00850**

		Amount Due
		<b>\$446.05</b>
<u>DATE</u>	<u>TRANSACTION</u>	<u>AMOUNT</u>
01/01/24	124238	\$70.00
01/06/24	124282	\$7.00
01/06/24	124281	\$10.00
01/07/24	124283	\$17.00
01/09/24	124310	\$66.00
01/10/24	124328	\$16.00
01/11/24	124338	\$11.00
01/11/24	124339	\$15.00
01/18/24	124407	\$69.00
01/22/24	124439	\$22.00
01/22/24	124440	\$9.00
01/22/24	124441	\$20.00
01/22/24	124442	\$24.00
01/22/24	124443	\$11.00
01/27/24	124509	\$70.02
01/30/24	124543	\$9.03
		<b>GRAND TOTAL</b>
		<b>\$446.05</b>

*Thank you for your ongoing business, and we look forward to serving you again.*

*For online access to a copy of this invoice visit <http://www.gasville.net>*